

QTXCF
8.4.4.2 VI

| 6-25-88 | | Gas Produced | | | | | June 1936 | |
|---------------|---|--------------|-----------|--------|---------|--------|-----------|--|
| Debit | | American | Centralia | Thoma | General | Inter | | |
| 9935 | 2669 gal 1500 ✓ 20,406 ✓ 2,728 ✓ | 53.38 | 105.00 | 408.12 | 44.56 | 611.06 | | |
| Credit - R-20 | | 53.38 | 105.00 | 408.12 | 44.56 | 611.06 | | |

WNG 36775

USEPA SF



1403067

FORM 32

ENTRY NO. 25

MONTH OF

June 1936

| | | Dr. | | Cr. | |
|---|-------------|--------|--|-----|--|
| 9935 | Gas Stores | 611.06 | | ✓ | |
| 9991 | Gas Expense | 611.06 | | ✓ | |
| To record Gas & Oil produced during June 1936 as per detail attached. | | | | | |
| WNG 36776 | | | | | |

ENTERED 28

APPROVED

ENTRY NO. 25

ASS'T TREASURER

JOURNAL VOUCHER

No. 6-25-8

MONTH OF June 1936

Washington Gas and Electric Company

| | |
|---|--|
| TO BY DATE AMOUNT REMARKS INITIALS | |
|---|--|

WNG 36777

PSE-QT055310

6.26

For Use & Led

June 1936

| Debit | | Aberdeen | Centelin | Income | Excess | Total |
|--------|----|----------|----------|--------|--------|--------|
| 703.1 | 25 | 338.94 | 73.19 | | | 73.19 |
| 8-20 | | 55.70 | 17.00 | | 58.22 | 18.30 |
| | | 2561 | | | | 40.71 |
| 7993 | | 55.94 | 8.50 | | | |
| | | 50 | | 3.50 | | |
| | | 80.00 | | 322.00 | | |
| | | 6163 | | | 258.18 | 592.18 |
| Credit | | | | | | |
| 9035 | | | 97.99 | 3.50 | 322.00 | 309.40 |
| | | | | | | 732.89 |

WNG 36778

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of June 1936. 193

TAR MADE DURING MONTH

| 4-32-1M-LDN 8159 | | | | | | | |
|--|---------|----------------|---------|--------------------------|---------|--------|-------|
| | GALLONS | Price Per Gal. | AMOUNT | ACCOUNTED FOR | | | |
| WATER Gas Tar made during month | 2669 | .02 | 53.38 | | Gallons | AMOUNT | |
| COAL Gas Tar made during month | | | | Water Gas Tar Sold | 55 | 8.50 | |
| TOTAL Tar made during month | | | | Oil Creosote | 850 | 17.00 | |
| WATER Gas Tar on hand first of month | 115681 | .021446 | 2480.47 | TOTAL TAR SOLD | 905 | 25.50 | |
| COAL Gas Tar on hand first of month | | | | USED | | | |
| TOTAL Tar on hand first of month | | | | Water Gas Tar | 205 | 3386 | 72.49 |
| TOTAL Water Gas Tar | 118350 | .02141 | 2533.85 | Coal Gas Tar | | | |
| TOTAL COAL Gas Tar | | | | TOTAL TAR USED | | 72.49 | |
| TOTAL Tar | | | | TOTAL USED SOLD AND USED | | | |
| WATER Gas Tar used, sold and Unaccounted for | 4291 | . | 97.99 | Water Gas Tar | | | |
| COAL Gas Tar used, sold and Unaccounted for | | | | Coal Gas Tar | | | |
| TOTAL Tar used, sold and Unaccounted for | | | | TOTAL TAR | 4291 | 97.99 | |
| WATER Gas Tar on hand end of month per inventory | 114059 | .021356 | 2435.86 | | | | |
| COAL Gas Tar on hand end of month per inventory | | | | | | | |
| TOTAL Tar on hand end of month per inventory | | | | | | | |

IMPORTANT! Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

| | | | |
|---|------|------------|-------|
| Account 205—Boiler Fuel | 3386 | Gallons \$ | 72.49 |
| Account 206—Generator Fuel | | Gallons \$ | |
| Account 222—Power for Pumping | | Gallons \$ | |
| Account 9992—Non-Operating Revenue and Expenses | 55 | Gallons \$ | 8.50 |
| Account 9992—Non-Operating Revenue and Expenses | | Barrels \$ | |
| " R-20 Light Oil Creosote | 850 | | 17.00 |

CREDIT

| | | | |
|------------------------------------|------|----|-------|
| Account 9935—Gas Tar Stores | 4291 | \$ | 97.99 |
| Account 9939—Gas Tar Barrel Stores | | \$ | |

Approved Miller Manager.

Sold 850 gals. Light Oil Creosote \$87.49

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of June 1936

TAR MADE DURING MONTH

| | GALLONS | Price Per Gal. | AMOUNT | ACCOUNTED FOR | |
|--|---------|----------------|--------|--------------------------|---------|
| | | | | Gallons | AMOUNT |
| WATER Gas Tar made during month | | | | | |
| COAL Gas Tar made during month | | | | Water Gas Tar Sold | |
| TOTAL Tar made during month | 1500 | 07 | 105 00 | Coal Gas Tar Sold | |
| WATER Gas Tar on hand first of month | | | | TOTAL TAR SOLD | |
| COAL Gas Tar on hand first of month | | | | USED | |
| TOTAL Tar on hand first of month | 10386 | " | 794 44 | Water Gas Tar | |
| TOTAL Water Gas Tar | | | | Coal Gas Tar | |
| TOTAL COAL Gas Tar | | | | TOTAL TAR USED | |
| TOTAL Tar | 11886 | " | 844 44 | TOTAL USED SOLD AND USED | |
| WATER Gas Tar used, sold and Unaccounted for | | | | Water Gas Tar | |
| COAL Gas Tar used, sold and Unaccounted for | | | | Coal Gas Tar | |
| TOTAL Tar used, sold and Unaccounted for | 50 | " | 3 50 | TOTAL TAR | 50 3 50 |
| WATER Gas Tar on hand end of month per inventory | | | | | |
| COAL Gas Tar on hand end of month per inventory | | | | | |
| TOTAL Tar on hand end of month per inventory | 11836 | " | 895 94 | | |

IMPORTANT! Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

| | |
|---|--------------------|
| Account 205—Boiler Fuel | Gallons \$ |
| Account 206—Generator Fuel | Gallons \$ |
| Account 222—Power for Pumping | Gallons \$ |
| Account 9992—Non-Operating Revenue and Expenses | 50 Gallons \$ 3.50 |
| Account 9992—Non-Operating Revenue and Expenses | Barrels \$ |

CREDIT

| | | |
|------------------------------------|---------|---------|
| Account 9935—Gas Tar Stores | 50 gals | \$ 3.50 |
| Account 9939—Gas Tar Barrel Stores | | |

Approved J. J. J. J. Manager.

WNG 36780

PSE-QT055313

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Tacoma Tar Report for Month of June 1936

TAR MADE DURING MONTH

| | | GALLONS | Price Per Gal | AMOUNT | ACCOUNTED FOR | | |
|--|------------|---------|---------------|----------|--------------------------|---------|--------|
| | | | | | | Gallons | AMOUNT |
| WATER Gas Tar made during month | Misc. Exp. | | | 14 52 | | | |
| COAL Gas Tar made during month | Labor | | | 235 99 | Water Gas Tar Sold | 80 50 | |
| TOTAL Tar made during month | | 20 406 | 02 | 408 12 | Coal Gas Tar Sold | | |
| WATER Gas Tar on hand first of month | | | | | TOTAL TAR SOLD | 80 50 | 322 00 |
| COAL Gas Tar on hand first of month | | | | | USED | | |
| TOTAL Tar on hand first of month | | 275 710 | | 4 825 50 | Water Gas Tar | | |
| TOTAL Water Gas Tar | | | | | Coal Gas Tar | | |
| TOTAL COAL Gas Tar | | | | | TOTAL TAR USED | | |
| TOTAL Tar | | 296 116 | | 5 544 33 | TOTAL USED SOLD AND USED | | |
| WATER Gas Tar used, sold and Unaccounted for | | | | | Water Gas Tar | | |
| COAL Gas Tar used, sold and Unaccounted for | | | | | Coal Gas Tar | | |
| TOTAL Tar used, sold and Unaccounted for | | 80 50 | | 322 00 | TOTAL TAR | 80 50 | 322 00 |
| WATER Gas Tar on hand end of month per inventory | | | | | | | |
| COAL Gas Tar on hand end of month per inventory | | | | | | | |
| TOTAL Tar on hand end of month per inventory | | 288 066 | | 5 228 33 | | | |

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel Gallons \$
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 80 50 Gallons \$ 322 00
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores \$ 322 00
 Account 9939—Gas Tar Barrel Stores \$

Approved.....
 Manager.

WNG 36781

PSE-QT055314

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of June 1936

TAR MADE DURING MONTH

| | GALLONS | Price Per Gal. | AMOUNT | ACCOUNTED FOR | | | |
|--|---------|----------------|---------|--------------------------|---------|--------|-------|
| | | | | | Gallons | AMOUNT | |
| WATER Gas Tar made during month | 2228 | .02 | 44 56 | | | | |
| COAL Gas Tar made during month | | | 78 62 | Water Gas Tar Sold | 6163 | 246 52 | |
| | | | | Light Oil | .04 | | |
| TOTAL Tar made during month | 2228 | | 123 18 | Coal Gas Tar Sold | .02 | 2561 | 51 22 |
| WATER Gas Tar on hand first of month | 124416 | .0259 | 3223 31 | TOTAL TAR SOLD | 8724 | 297 74 | |
| COAL Gas Tar on hand first of month | | | | | | | |
| | | | | USED | | | |
| TOTAL Tar on hand first of month | 124416 | .0259 | 3223 31 | Water Gas Tar | | | |
| TOTAL Water Gas Tar | 126644 | .0269 | 3346 49 | Coal Gas Tar | | | |
| TOTAL COAL Gas Tar | | | | TOTAL TAR USED | | | |
| TOTAL Tar | 126644 | .0269 | 3346 49 | TOTAL USED SOLD AND USED | | | |
| WATER Gas Tar used, sold and Unaccounted for | 8724 | .034 | 297 74 | Water Gas Tar | | | |
| COAL Gas Tar used, sold and Unaccounted for | | | | Coal Gas Tar | | | |
| TOTAL Tar used, sold and Unaccounted for | 8724 | .034 | 297 74 | TOTAL TAR | | | |
| WATER Gas Tar on hand end of month per inventory | 117920 | .0259 | 3048 75 | | | | |
| COAL Gas Tar on hand end of month per inventory | | | | | | | |
| TOTAL Tar on hand end of month per inventory | 117920 | .0259 | 3048 75 | | | | |

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel Gallons \$

Account 206—Generator Fuel Gallons \$

Account ~~207~~ Power for Pumping Gallons \$ 11.66

Account 9992—Non-Operating Revenue and Expenses 6163 Gallons \$ 246.52

Account 9992—Non-Operating Revenue and Expenses 1700 Gallons \$ 34.00

R-20 { Light Oil (Noble and others) 861 Barrels \$ 17.22 R-20

CREDIT

Account 9935—Gas Tar Stores 8724 \$ 297.74

Account 9939—Gas Tar Barrel Stores \$ 309.40

Approved: *B. E. Lank* Manager.

Light Oil on hand 1st of month

Light Oil produced

Total to account for

Light oil sold

Light oil on hand end of the month

2050 gallons

1511 "

3561 "

2561 "

1000 "

ENTRY NO. 26

MONTH OF

1936

[illegible]

ENTERED

ENTRY NO.

APPROVED

ASS'T TREASURER

JOURNAL VOUCHER

NO. 6267

MONTH OF June 1936

Washington Gas and Electric Company

WNG 36784

PSE-QT055317